

DECEMBER 31, 2004

~~DECEMBER 31, 2003~~

~~DECEMBER 31, 2002~~

~~DECEMBER 31, 2003~~

~~DECEMBER 31, 2002~~

CONTRACT PERIOD THROUGH ~~DECEMBER 31, 2004~~

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **METALS: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS**
AKA-STEEL, ALUMINUM AND OTHER METAL FABRICATION SUPPLIES

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by the Board of Supervisors on **December 6, 1999**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

WP/jmk
Attach

Copy to: Clerk of the Board
Gabriela Varadi, Flood Control District
Jim Baker, MCDOT
Ash Madhok, Solid Waste Management
~~Gidget Beltran~~, Equipment Service
~~Steve Bartlett~~, **Jan Killebrew**, Telecommunication
Sharon Tohtsoni, Materials Management

(Please remove Serial 94072-X from your contract notebooks)

STEEL, ALUMINUM, AND OTHER METAL FABRICATION SUPPLIES

1.0 INTENT:

The intent of this Invitation for Bid is to establish vendors of record for future purchases of Steel, Aluminum and other Metal Fabrication Supplies for a two (2) year period.

2.0 TECHNICAL SPECIFICATIONS:

2.1 All products must meet industry specifications/standards for each item.

2.2 **PRICING**

All pricing shall be submitted as if purchases were consummated for like products and quantities on the opening date of this bid. These prices will be used solely for the purpose of establishing a value of award. Actual pricing charged by the vendor may vary.

Due to the rapid fluctuation in pricing for items covered under this bid, when a need is identified within the various agencies of Maricopa County quotations from the awarded vendors will be solicited by telephone. **The lowest bidder meeting specifications will then be awarded the bid.**

3.0 SPECIAL TERMS & CONDITONS:

3.1 **TERMS AND PAYMENT:**

Payment under contract will be made in the manner provided by law. Invoices shall be prepared and submitted in accordance with the instructions provided on the purchase order. Invoices shall contain the following information: purchase order number, item numbers, description of supplies and or/services, sizes, quantities, unit prices and extended totals and applicable sales/use tax. The County is not subject to excise tax.

3.2 **DELIVERY:**

Delivery is required F.O.B. Destination, freight pre-paid within thirty (30) days of receipt of Purchase Order, to any delivery location within Maricopa County. Bidder(s) shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

3.3 **EXPEDITED DELIVERY:**

In the event the County (Using Agency) determines that the delivery as stated in this Contract, is not acceptable on an "exception" basis, the Using Agency shall contact the successful Bidder to determine any additional costs associated with a specific delivery. The Contractor shall respond to the specific Using Agency via FAX or other acceptable documentation, stating the additional costs associated with this request.

The Using Agency shall not advise the Contractor to proceed with the specific shipment until the appropriate documentation is received. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the documentation offered by the Contractor. The Using Agency shall retain all documents related to these costs within the agency P.O. file, for audit purposes.

3.4 SHIPPING:

Bid prices shall be made F.O.B. destination to the Using Agency or Department within Maricopa County. The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

3.5 STOCK:

The successful Contractor shall be expected to stock locally sufficient quantities as may be necessary to meet the County's needs.

3.6 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall show the (1) name and address of the Contractor, (2) name and address of the County Agency, (3) County purchase order number, (4) description of material shipped, including item number, quantity, number of containers and package number, if applicable.

3.7 TESTING:

Unless otherwise specified, materials and equipment purchased will be inspected by the receiving activity as to meeting the quality and quantity requirements of the contract. When deemed necessary, samples of supplies or materials will be taken at random from stock received for submission to a commercial laboratory or other appropriate agency, for analysis and test as to whether the material conforms in all respects to the specifications. In cases where commercial laboratory reports indicate that the materials do not meet the specifications, the expense of such analysis is to be borne by the Contractor.

3.8 BRAND NAME:

Bids on brands other than those listed are subject to approval based on evaluation. Maricopa County reserves the right to request samples to determine quality and acceptability of products bid. In some cases brands have been listed to define quality of products desired and is not intended to be restrictive or limit competition. Products substantially equivalent to those designed shall qualify for consideration.

3.9 SAMPLES:

Bidders may be requested to furnish samples of items proposed for examination by the County. Any items so requested shall be furnished within ten (10) working days from date of request and furnished at no cost to the County and sent to the address designated in the Invitation for Bids.

3.10 WAREHOUSE/DISTRIBUTION CENTER:

Contractors shall have ownership of a local warehouse/distribution center within the Phoenix metropolitan area capable of providing the goods and/or services listed herein at the time of bid submission. Maricopa County reserves the right to inspect such warehouse/distribution center(s) to assure compliance with terms and conditions of this Invitation for Bids.

3.11 PRODUCT DISCONTINUANCE:

In the event that a product and/or model is discontinued by the manufacturer, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued item. The Contractor shall request permission to substitute a new product or model and provide the following:

- 3.11.1 Documentation from the manufacturer that the product or model has been discontinued.
- 3.11.2 Documentation that names the replacement product or model.
- 3.11.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all specifications required by the original Invitation for Bid.
- 3.11.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
- 3.11.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

3.12 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid Purchase Order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). **CAPA purchases are limited to values of less than \$1,000.00. No other request is valid.**

3.13 MANUALS:

Comprehensive operational manual(s) and equipment service manual(s), including schematic diagrams, shall be provided by Contractor.

3.14 COMPLIANCE WITH SPECIFICATIONS:

The fact that a manufacturer chooses not to produce equipment or materials to meet these specifications will not be considered sufficient cause to adjudge them as restrictive. Bidder/Proposer shall be required to offer equipment or materials, which meet the specifications, or is of equal or greater quality and functionality. Where equipment or materials are offered that are not identical to these contained in the specifications, but are believed to be of equal or greater quality and functionality, the bidder/proposer shall be required to note such deviation and detail why, in their opinion, the equipment or material is of equal or greater quality and functionality in terms of performance and reliability. Maricopa County shall be the final decision-maker as to whether the deviation is material and the products offered are of equal or greater quality and functionality. Maricopa County retains the sole discretion to waive any deviation and may consider it grounds for rejection of the entire bid/proposal.

3.15 TECHNICAL AND DESCRIPTIVE LITERATURE:

Bidders must include complete manufacturer's technical and descriptive literature regarding the material they propose to provide. Literature shall be sufficient in detail in order to allow full and fair evaluation of the offer submitted. Failure to include this information may result in the bid being rejected.

3.16 USAGE REPORT:

The Contractor, if so requested by any agency of Maricopa County, shall furnish the County a monthly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

3.17 INTERNET/PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize both the Internet and the Bank of America Master Card Procurement Card to place and make payment for orders under this Contract. Bidders without these capabilities MAY be considered non-responsive and not eligible for award consideration.

4.0 CONTRACT TERMS AND CONDITIONS:

4.1 LANGUAGE FOR REQUIREMENTS CONTRACTS:

Contractors signify their understanding and agreement by signing this document, that the contract resulting from this Bid will be a requirements contract. However, this Contract does not guarantee that any purchases will be made. It only indicates if purchases are made for the services contained in this Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when a need is identified by a Using Agency or department and proper authorization and documentation have been approved.

4.2 CONTRACT LENGTH:

This Invitation for Bid is for awarding a purchasing contract to cover a two (2) year period.

4.3 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

4.4 ESCALATION:

Any requests for price adjustments must be submitted thirty (30) days prior to the contract renewal date. Justification for the requested adjustment in cost of labor and/or materials must be accompanied by appropriate documentation. Escalation shall not exceed the increase in the U.S. Department of Labor (Bureau of Labor Statistics) Consumer Price Index for Urban Consumers. Increases shall be approved in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

4.5 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant contract for convenience by providing thirty (30) calendar days advance notice to the Contractor.

4.6 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after it is deemed by the County, that the Contractor has failed to remedy the problem after being forewarned.

4.7 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate this Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of, a substantial violation of any provision of this Contract, then the County may terminate this Contract. Prior to termination of this Contract, the County shall give the Contractor fifteen (15) calendar days written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

4.8 APPROPRIATION CONTINGENCY:

The Contractor recognizes that any agreement entered into shall commence upon the day first provided and continue in full force and effect until termination in accordance with its provisions. The Contractor and the County herein recognize that the continuation of any contract after the close of any given fiscal year of the County (June 30th of each year), shall be subject to the approval of the budget of the County providing for or covering such contract item as an expenditure therein. The County does not represent that said budget item will be actually adopted, said determination being the determination of the County Board of Supervisors at the time of the adoption of the budget.

4.9 ORGANIZATION - EMPLOYMENT DISCLAIMER:

The contract is not intended to constitute, create, give rise to or otherwise recognize a joint venture agreement or relationship, partnership or formal business organization of any kind, and the rights and obligations of the parties shall be only those expressly set forth in the contract.

The parties agree that no persons supplied by the Contractor(s) in the performance of obligations under the contract are considered to be County employees, and that no rights of County civil service, retirement or personnel rules accrue to such persons. The Contractor(s) shall have total responsibility for all salaries, wages, bonuses, retirement withholdings, workmen's compensation, other employee benefits and all taxes and premiums appurtenant thereto concerning such persons, and shall save and hold the County harmless with respect thereto.

4.10 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel this Contract without penalty or further obligation within three years after execution of the Contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S. § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the Contract arising as the result of the Contract.

4.11 INDEMNIFICATION:

To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the County, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or alleged to have resulted from the acts, errors, mistakes, omissions, work or services of the Contractor, its employees, agents, or any tier of Subcontractors in the performance of this Contract.

Contractor's duty to defend hold harmless and indemnify the County, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property including loss of use resulting therefrom, caused by any acts, errors, mistakes, omissions, work to services in the performance of this Contract including any employee of the Contractor or any tier of Subcontractor or any other person for whose acts, errors, mistakes, omissions, work or services the Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

4.12 INSURANCE REQUIREMENTS:

General Clauses. The Contractor, at its own expense, shall purchase and maintain the minimum insurance specified below with companies duly licensed, with a current A.M. Best, Inc. Rating of B++6, or approved unlicensed in the State of Arizona Department of Insurance with policies and forms acceptable to Maricopa County.

Additional Insured. The insurance coverage, except Workers' Compensation, required by this Contract, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

Coverage Term. All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted; failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

Primary Coverage. The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self insurance maintained by the County shall not contribute to it.

Claim Reporting. Any failure to comply with the claim reporting provisions of the policies or any breach of a policy warranty shall not affect coverage afforded under the policies to protect the County.

Waiver. The policies, except Workers' Compensation, shall contain a waiver of transfer rights of recovery (subrogation) against the County, its agents, representatives, directors, officers, and employees for any claims arising out of the Contractor's work or service.

Deductible/Retention. The policies may provide coverage which contain deductibles or self insured retentions. Such deductible and/or self insured retentions shall not be applicable with respect to the coverage provided to the County under such policies. The Contractor shall be solely responsible for the deductible and/or self insured retention.

Copies of Policies. The County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the above policies and/or endorsements. The County shall not be obligated, however, to review same or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on, strict fulfillment of Contractor's obligations under this Contract.

Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$1,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual covering, but not limited to, the liability assumed under the indemnification provisions of this Contract which Coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00011093 or any replacements thereof. The Commercial General Liability additional insured endorsement will be at least as broad as the Insurance Service Office, Inc. Additional Insured, Form B, CG 20101185.

Such policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, nor any provision which would serve to limit third party action over claims.

Automobile Liability. Contractor shall maintain Commercial/Business Automobile Liability insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to the Contractor's any owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services. Coverage will be at least as broad as coverage code 1, "any auto", (Insurance Service Office, Inc. Policy Form CA 00011293, or any replacements thereof).

Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services; and Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

In case any work is subcontracted, the Contractor will require the Subcontractor to provide Worker's Compensation and Employer's Liability to at least the same extent as required of the Contractor.

4.13 CERTIFICATES OF INSURANCE:

Prior to commencing work or services under this Contract, the awarded Contractor(s) shall furnish the County with Certificates of Insurance, or formal endorsements as required by the contract, issued by Contractor's insurer(s), as evidence that policies providing the required coverages, conditions and limits required by this Contract are in full force and effect.

In the event any insurance policy(ies) required by this Contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of the work or services and as evidenced by annual Certificates of Insurance.

4.14 CANCELLATION AND EXPIRATION NOTICE:

Insurance evidenced by this Certificate shall not expire, be canceled, or materially changed without fifteen (15) days prior written notice to the County. If a policy does expire during the life of the contract, a renewal Certificate must be sent to the County fifteen (15) days prior to the expiration date.

All Certificates of Insurance required by this Contract shall be identified with a Bid Serial Number and Title. A \$25.00 administrative fee shall be assessed for all Certificates received without the appropriate Bid Serial Number and Title.

4.15 OFFSET FOR DAMAGES:

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance under this Contract.

4.16 ADDITIONS/DELETIONS OF SERVICE:

The County reserves the right to add and/or delete products and/or services to this Contract. Should a requirement be deleted, payment to the Contractor will be reduced proportionally, to the amount of service reduced in accordance with the bid price. Should additional products and/or services be required from this Contract, prices for such additions will be negotiated between the Contractor and the County.

4.17 ASSIGNMENT OR SUBCONTRACTING:

The Contractor may not assign this Contract or subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

4.18 AMENDMENTS:

All amendments to this Contract must be in writing and signed by both parties.

4.19 CONFORMATION WITH THE LAW:

This service shall be accomplished in conformity with the laws, ordinances, rules, regulations and zoning restrictions of the United States of America, the State of Arizona, County of Maricopa, and the City of Phoenix.

4.20 CONTRACT COMPLIANCE MONITORING:

The Materials Management Department and Using Agency(s) shall monitor the Contractors compliance with, and performance under, the terms and conditions of the Contract. The Contractor shall make available for inspection and/or copying by the County all records and accounts relating to the work performed or the services provided in this Contract.

4.21 RETENTION OF RECORDS:

The Contractor agrees to retain all financial books, records, and other documents relevant to this Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. The Department, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of any and all said materials.

4.22 ADEQUACY OF RECORDS:

If the Contractor's books, records and other documents relevant to this Contract are not sufficient to support and document that allowable services were provided. The Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

4.23 AUDIT DISALLOWANCES:

If at any time it is determined by the Department that a cost for which payment has been made is a disallowed cost, the Department shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the Department either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

4.24 P.O. CANCELLATION LANGUAGE:

The Department of Materials Management reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

Contractors agree to accept verbal notification of cancellation from the Department of Materials Management with written notification to follow. By submitting a bid/proposal in response to this Invitation for Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

4.25 SEVERABILITY:

Any provision of this Contract which is determined to be invalid, void, or illegal shall in no way affect, impair, or invalidate any other provision hereof, and remaining provisions shall remain in full force and effect.

4.26 CONTRACTOR RESPONSIBILITY:

The Contractor will be responsible for any damages whatsoever to County property as applicable when such property is the responsibility or in the custody of the Contractor, his employees or Subcontractors.

4.27 GUARANTEE:

The materials and supplies called for herein shall be the best of their grade and types, prepared according to the best available standards or accepted formulas, and thoroughly tested and subjected to rigid examination and standardization. Items not meeting these requirements shall be replaced at no cost to the County upon due notice of deficiency.

4.28 DELIVERY:

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Special Terms & Conditions. Maricopa County reserves the right to obtain material on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

4.29 PRICE REDUCTIONS:

By submitting a bid or proposal in response to this Invitation for Bids, Contractors agree to guarantee that Maricopa County is receiving the lowest price offered by your company to other customers for similar services at comparable volumes in a similar geographic area. If at any time during the Contract period your company offers a lower price to another customer and notification is not made to the County of price such reductions, upon discovery, Maricopa County shall reserve the right to take any or all of the following actions:

- 4.29.1 Cancel the Contract, if it is currently in effect.
- 4.29.2 Determine the amount which the County was overcharged and submit a request for payment from the Contractor for that amount.
- 4.29.3 Take the necessary steps to collect any performance surety provided on the applicable contract.

4.30 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from this Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to this Contract and to the performance hereunder.

4.31 SECURITY AND PRIVACY:

The Contractor agrees that none of its officers or employees shall use or reveal any research or statistical information furnished by any person and identifiable to any specific private person for any purpose other than the purpose for which it was obtained. Copies of such information shall not, without the consent of the person furnishing such information, be admitted as evidence or used for any purpose in any action, suit, or other judicial or administrative proceedings, unless ordered by a court of competent jurisdiction. The County shall be notified immediately upon receipt of any such order of court, pertaining to production of such information.

The Contractor shall incorporate the foregoing provisions of this paragraph in all of its authorized subcontracts.

4.32 PROCUREMENT CARD CAPABILITY:

It is the intent of Maricopa County to utilize the Bank of America Master Card Procurement Card to place and make payment for orders under this Contract. Bidders without these capabilities may be considered non-responsive and not eligible for award consideration.

RELIANCE METALCENTER, 301 S 26TH ST, PHOENIX, AZ, 85034

PRICING: C95-10-01/B0604547

NIGP COMMODITY CODES 57005, 57078

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

ITEM DESCRIPTION	Estimated Annual Usage	Unit Price
STEEL, HOT ROLL		
1 1/4" X 1" X 20' FLAT	35 /EACH	\$ 4.75 /EACH
2 1/4" X 1-1/2" X 20' FLAT	30 /EACH	\$ 6.75 /EACH
3 1/4" X 2" X 20' FLAT	15 /EACH	\$ 9.16 /EACH
4 1" X 1" X .065" X 20' SQUARE TUBE	100 /EACH	\$ 6.50 /EACH
5 1" X 1" X .083 X 20' SQUARE TUBE	80 /EACH	\$ 8.90 /EACH
6 1" X 1" X .120 X 20' SQUARE TUBE	60 /EACH	\$12.60 /EACH
7 2" X 2" X .065" X 20' SQUARE TUBE	130 /EACH	\$13.25 /EACH
8 2 X 2" X .120" X 20' SQUARE TUBE	70 /EACH	\$19.10 /EACH
9 1" X 2" X .065" X 20' RECTANGULAR TUBE	55 /EACH	\$ 9.79 /EACH
10 1" X 2" X .083" X 20' RECTANGULAR TUBE	67 /EACH	\$13.99 /EACH
11 1" X 2" X .120" X 20' RECTANGULAR TUBE	55 /EACH	\$20.10 /EACH
12 1" X 1" X .250" X 20' ANGLE	137 /EACH	\$ 7.95 /EACH
13 1-1/2" X 1-1/2" X .125" X 20' ANGLE	19 /EACH	\$ 6.94 /EACH
14 1-1/2" X 1-1/2" X .250 X 20' ANGLE	29 /EACH	\$12.41 /EACH
15 2" X 2" X .125 X 20' ANGLE	38 /EACH	\$ 8.50 /EACH
16 3" X 3" X .250 X 20' ANGLE	116 /EACH	\$22.49 /EACH
17 4" X 4" X .250 X 20' ANGLE	25 /EACH	\$34.32 /EACH
18 C3 X 6 X 20' CHANNEL	37 /EACH	\$37.14 /EACH
19 C5 X 9 X 20' CHANNEL	100 /EACH	\$50.31 /EACH

RELIANCE METALCENTER, 301 S 26TH ST, PHOENIX, AZ, 85034

20 C6 X 8 X 20' CHANNEL	60 /EACH	<u>\$39.42</u>	/EACH
21 .125" X 1" X 20' FLAT	87 /EACH	<u>\$ 3.42</u>	/EACH
22 .250" X 1" X 20' FLAT	62 /EACH	<u>\$ 4.75</u>	/EACH
23 .250" X 2" X 20' FLAT	18 /EACH	<u>\$ 9.16</u>	/EACH
24 .250" X 3" X 20' FLAT	10 /EACH	<u>\$13.23</u>	/EACH

ALUMINUM, 6061 T-6

25 3" X .170" X 20' CHANNEL	(Note: 25' quoted) 32 /EACH	<u>\$123.11</u>	/EACH
26 4" X .190" X 20' CHANNEL	(Note: 25' quoted) 12 /EACH	<u>\$159.68</u>	/EACH
29 .125" X 1" X 20' RECTANGLES	22 /EACH	<u>\$14.43</u>	/EACH
30 .250 X 1" X 20' RECTANGLES	36 /EACH	<u>\$28.42</u>	/EACH
31 .250 x 1-1/2" x 20' RECTANGLES	19 /EACH	<u>\$42.58</u>	/EACH
32 .250 X 2" X 20' RECTANGLES	54 /EACH	<u>\$56.83</u>	/EACH

MINIMUM ORDER QUANTITY? X YES NO

MINIMUM ORDER QUANTITY: \$100.00 LBS

Terms: Net 30

Vendor Number: 951142616 A

Federal Tax ID Number: 95-1142616

Contact Person: **RICH KACZYNSKI** ~~Steve Thompson/Larry Benousley~~

Telephone Number: (602) 275-4471

Fax Number: ~~(602) 275-9236~~

Contract Period: To cover the period ending December 31, **2004.** ~~2001 2002 2003.~~

SMITH PIPE AND STEEL, 735 N 19TH AVE, PHOENIX, AZ, 85009

PRICING: C95-10-01/B0604547

NIGP COMMODITY CODES 57005, 57078

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

ITEM DESCRIPTION	Estimated Annual Usage	Unit Price
STEEL, HOT ROLL		
1 1/4" X 1" X 20' FLAT	35 /EACH	\$ 3.49 /EACH
2 1/4" X 1-1/2" X 20' FLAT	30 /EACH	\$ 6.04 /EACH
3 1/4" X 2" X 20' FLAT	15 /EACH	\$ 7.40 /EACH
4 1" X 1" X .065" X 20' SQUARE TUBE	100 /EACH	\$ 5.30 /EACH
5 1" X 1" X .083 X 20' SQUARE TUBE	80 /EACH	\$ 7.30 /EACH
6 1" X 1" X .120 X 20' SQUARE TUBE	60 /EACH	\$10.60 /EACH
7 2" X 2" X .065" X 20' SQUARE TUBE	130 /EACH	\$11.20 /EACH
8 2 X 2" X .120" X 20' SQUARE TUBE	70 /EACH	\$17.70 /EACH
9 1" X 2" X .065" X 20' RECTANGULAR TUBE	55 /EACH	\$ 8.44 /EACH
10 1" X 2" X .083" X 20' RECTANGULAR TUBE	67 /EACH	\$11.70 /EACH
11 1" X 2" X .120" X 20' RECTANGULAR TUBE	55 /EACH	\$16.04 /EACH
12 1" X 1" X .250" X 20' ANGLE	137 /EACH	\$ 6.71 /EACH
13 1-1/2" X 1-1/2" X .125" X 20' ANGLE	19 /EACH	\$ 6.78 /EACH
14 1-1/2" X 1-1/2" X .250 X 20' ANGLE	29 /EACH	\$10.25 /EACH
15 2" X 2" X .125 X 20' ANGLE	38 /EACH	\$ 7.06 /EACH
16 3" X 3" X .250 X 20' ANGLE	116 /EACH	\$21.07 /EACH
17 4" X 4" X .250 X 20' ANGLE	25 /EACH	\$29.37 /EACH
18 C3 X 6 X 20' CHANNEL (40' quoted)	37 /EACH	\$62.40 /EACH
19 C5 X 9 X 20' CHANNEL (40' quoted)	100 /EACH	\$84.60 /EACH
20 C6 X 8 X 20' CHANNEL	60 /EACH	\$34.60 /EACH

SMITH PIPE AND STEEL, 735 N 19TH AVE, PHOENIX, AZ, 85009

21 .125" X 1" X 20' FLAT	87 /EACH	<u>\$ 2.45</u> /EACH
22 .250" X 1" X 20' FLAT	62 /EACH	<u>\$ 3.94</u> /EACH
23 .250" X 2" X 20' FLAT	18 /EACH	<u>\$ 7.40</u> /EACH
24 .250" X 3" X 20' FLAT	10 /EACH	<u>\$10.97</u> /EACH

Terms: Net 30

Vendor Number: 860351813 **A**

Federal Tax ID Number: 86-0351813

Contact Person: Rick Hodges / Gwen Stroops

Telephone Number: (602) 257-1200

Fax Number: (602) **452-2215** ~~253-8770~~

Contract Period: To cover the period ending December 31, **2004**, ~~2001 2002 2003~~.